

MidAmerican Energy Company  
Affiliate Interest Transactions  
For the Twelve Months Ended 12/31/00

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Affiliate Interest Payments to:  
AMGAS, INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 189,404.95	GAS PURCHASES - SWING GAS	Ordinary Course of Business
2	200002	340,106.81	GAS PURCHASES - SWING GAS	Ordinary Course of Business
3	200003	319,872.61	GAS PURCHASES - SWING GAS	Ordinary Course of Business
4	200004	913,917.24	GAS PURCHASES - SWING GAS	Ordinary Course of Business
5	200005	59,137.30	GAS PURCHASES - SWING GAS	Ordinary Course of Business
6	200007	9,589.11	GAS PURCHASES - SWING GAS	Ordinary Course of Business
7	200008	3,471.50	GAS PURCHASES - SWING GAS	Ordinary Course of Business
8	200010	7,426.65	GAS PURCHASES - SWING GAS	Ordinary Course of Business
		<u>\$ 1,842,926.17</u>	TOTAL AMGAS, INC.	

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Affiliate Interest Payments to:  
BETTENDORF LOCK & SECURITY SERVICES, INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 918.37	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
2	200002	114.92	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
3	200003	59.50	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
4	200005	223.16	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
		<u>\$ 1,315.95</u>	TOTAL BETTENDORF LOCK & SECURITY SERVICES, INC.	

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Affiliate Interest Payments to:  
CBEC RAILWAY INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200002	\$ 153,137.74	CHARGES FOR USE OF RAILROAD	95-0353
2	200003	292,180.51	CHARGES FOR USE OF RAILROAD	95-0353
3	200004	254,219.71	CHARGES FOR USE OF RAILROAD	95-0353
4	200005	269,662.79	CHARGES FOR USE OF RAILROAD	95-0353
5	200007	397,837.69	CHARGES FOR USE OF RAILROAD	95-0353
6	200008	220,185.54	CHARGES FOR USE OF RAILROAD	95-0353
7	200009	221,847.66	CHARGES FOR USE OF RAILROAD	95-0353
8	200010	80,928.36	CHARGES FOR USE OF RAILROAD	95-0353
		<u>\$ 1,890,000.00</u>	TOTAL CBEC RAILWAY INC.	

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Affiliate Interest Payments to:  
DAKOTA DUNES DEVELOPMENT COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200011	\$ 250.00	MISSOURI RIVER MANAGEMENT LOBBYING	95-0353/96-0446
		<u>\$ 250.00</u>	TOTAL DAKOTA DUNES DEVELOPMENT	

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Affiliate Interest Payments to:  
DIVERSIFIED ELECTRONICS, INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 1,820.34	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
2	200002	309.75	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
3	200003	273.00	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
4	200004	925.23	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
5	200005	934.50	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
6	200006	4,755.65	MONITORING/SECURITY RELATED SERVICES	Ordinary Course of Business
		<u>\$ 9,018.47</u>	TOTAL DIVERSIFIED ELECTRONICS, LTD.	

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Affiliate Interest Payments to:  
IOWA REALTY CO., INC

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200005	\$ 6,475.94	REFUND	95-0353/96-0446
2	200010	8,538.33	RELOCATION COSTS FOR MARK JACOBS	95-0353/96-0446
		<u>\$ 15,014.27</u>	TOTAL IOWA REALTY CO., INC	

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Affiliate Interest Payments to:  
IOWA TITLE COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 375.00	TITLE CERTIFICATE	Ordinary Course of Business
2	200002	\$ (125.00)	TITLE CERTIFICATE	Ordinary Course of Business
3	200009	\$ 3,375.00	TITLE CERTIFICATE	Ordinary Course of Business
		<u>\$ 3,625.00</u>	TOTAL IOWA TITLE COMPANY	

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Affiliate Interest Payments to:  
MIDAMERICAN CAPITAL COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200003	\$ 263,812.50	PROCEEDS FROM SALE OF RAIL CARS	95-0353/96-0446
		<u>\$ 263,812.50</u>	TOTAL MIDAMERICAN CAPITAL COMPANY	



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Affiliate Interest Payments to:  
MIDLAND ESCROW SERVICES, INC

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200012	330,211.47	NEW CR SERVICE CENTER SITE	Ordinary Course of Business
		<u>\$ 330,211.47</u>	TOTAL MIDLAND ESCROW SERVICES	

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Affiliate Interest Payments to:  
MIDWEST CAPITAL GROUP INC

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200002	\$ 22,279.82	ADMIN SERV FEE/INTEREST RATE FEE	95-0353
2	200004	\$ 22,079.84	MARCH 2000 ADMIN FEE & RATE DIFFERENTIAL FEE	95-0353
3	200009	\$ 21,812.01	EDAF20	95-0353
4	200010	\$ 22,523.60	EDAF21	95-0353
		<u>\$ 88,695.27</u>	TOTAL MIDWEST CAPITAL GROUP INC	

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Affiliate Interest Payments to:  
MIDAMERICAN ENERGY HOLDINGS COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200002	\$ 1,222,730.52	INSURANCE/BONDS/MEHC ALLOCATED EXP	95-0353/96-0446
2	200003	33,745.56	MEHC ALLOCATED EXP	95-0353/96-0446
3	200004	27,458,660.45	REIMBURSE MEHC Fed tax 1st qtr/MEHC ALLOC EXP	95-0353/96-0446
4	200005	6,775,050.53	REIMBURSE MEHC Ia tax 1st qtr/MEHC ALLOC EXP	95-0353/96-0446
5	200006	32,997,711.50	2ND QTR TAXES/MEHC ALLOCATED EXP	95-0353/96-0446
6	200007	116,435.64	MEHC ALLOCATED EXP	95-0353/96-0446
7	200008	131,504.33	MEHC ALLOCATED EXP-FOR JULY	95-0353/96-0446
8	200009	23,255,960.77	REIMBURSE MEHC IA TAX 3RD QTR/INSUR PMT/MEHC ALLOC EXP	95-0353/96-0446
9	200010	755,672.04	MEHC ALLOCATED EXP	95-0353/96-0446
10	200011	144,058.39	MEHC ALLOCATED EXP	95-0353/96-0446
11	200012	29,804,875.68	REIMBURSE MEHC IA AND IL AND FED TAX/MEHC ALLOC EXP	95-0353/96-0446
		<u>\$ 122,696,405.41</u>	TOTAL MIDAMERICAN ENERGY HOLDINGS COMPANY	

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Affiliate Interest Payments to:  
MHC INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200002	10,784,543.73	INTERCOMPANY TRANSFER	95-0353/96-0446
2	200003	24,589,610.00	REIMBURSE MHC/FED TAX FOR 1999	95-0353/96-0446
3	200004	411,871.62	NET MARCH ACTIVITY- INTERCOMPANY TRANSFER	95-0353/96-0446
4	200005	5,307,298.00	REIMBURSE MHC FOR IOWA INC TAXES 1/1/99-3/11/99	95-0353/96-0446
5	200008	40,426.91	NET JULY ACTIVITY-INTERCOMPANY TRANSFER	95-0353/96-0446
6	200009	163,047.59	NET AUGUST ACTIVITY	95-0353/96-0446
7	200011	75,868.14	NET OCTOBER ACTIVITY	95-0353/96-0446
8	200012	54,032,779.78	NET NOVEMBER ACTIVITY/DIVIDEND FOR 2000	95-0353/96-0446
		<u>\$ 95,405,445.77</u>	TOTAL MHC INC.	

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Affiliate Interest Payments to:  
MIDAMERICAN RAIL INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	29,390.62	RAIL CAR LEASE PAYMENT	95-0353
2	200002	103,750.92	RAIL CAR LEASE PAYMENT	95-0353
3	200003	66,570.77	RAIL CAR LEASE PAYMENT	95-0353
4	200004	29,642.90	RAIL CAR LEASE PAYMENT	95-0353
5	200005	783,676.22	RAIL CAR LEASE PAYMENT/RAIL CAR SALE	95-0353
6	200006	29,642.90	RAIL CAR LEASE PAYMENT	95-0353
7	200007	30,201.52	RAIL CAR LEASE PAYMENT	95-0353
8	200008	30,201.52	RAIL CAR LEASE PAYMENT	95-0353
9	200009	30,201.52	RAIL CAR LEASE PAYMENT	95-0353
10	200010	30,122.23	RAIL CAR LEASE PAYMENT	95-0353
		<u>\$ 1,163,401.12</u>	TOTAL MIDAMERICAN RAIL INC	

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Affiliate Interest Payments to:  
RACOM CORPORATION

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 10,237.88	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
2	200002	21,948.03	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
3	200003	24,572.47	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
4	200004	26,885.84	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
5	200005	25,462.24	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
6	200006	23,327.54	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
7	200007	22,617.83	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
8	200008	22,409.04	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
9	200009	22,184.06	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
10	200010	23,152.38	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
11	200011	24,700.22	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
12	200012	28,136.41	CELLULAR TELEPHONE & RELATED SERVICES	Ordinary Course of Business
		<u>\$ 275,633.94</u>	<b>TOTAL RACOM CORPORATION</b>	

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Affiliate Interest Payments to:  
TWO RIVERS INC.

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200008	\$ 5,378.27	SERVICE	95-0353/96-0446
		<u>\$ 5,378.27</u>	TOTAL TWO RIVERS INC.	

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Affiliate Interest Payments From:  
MIDWEST CAPITAL GROUP

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 72,714.30	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	36,189.25	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	35,317.94	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200004	32,117.45	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200005	41,996.02	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200006	29,977.85	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200007	21,017.60	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200008	27,201.96	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200009	25,162.86	ADMINISTRATIVE COSTS	95-0353/96-0446
10	200010	36,561.40	ADMINISTRATIVE COSTS	95-0353/96-0446
11	200011	12,644.35	ADMINISTRATIVE COSTS	95-0353/96-0446
12	200012	26,369.64	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 397,270.62</u>	TOTAL MIDWEST CAPITAL GROUP	



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Affiliate Interest Payments From:  
MIDAMERICAN SERVICES COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 477,387.33	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
2	200002	135,255.39	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
3	200003	305,447.56	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
4	200004	196,288.60	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
5	200005	113,092.22	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
6	200006	106,192.89	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
7	200007	467,040.42	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
8	200008	135,113.10	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
9	200009	158,862.62	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
10	200010	718,489.58	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
11	200011	310,608.92	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
12	200012	222,146.55	PAYMENTS TO MEC BY MHC FOR MSC ADMIN COSTS	95-0353/96-0446
		<u>\$ 3,345,925.18</u>	<b>TOTAL MIDAMERICAN SERVICES COMPANY</b>	

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Affiliate Interest Payments From:  
QUAD CITIES ENERGY COMPANY (CORDOVA ENERGY CENTER)

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200003	195,373.75	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200005	129,806.63	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200007	59,501.68	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200011	99,552.24	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200012	54,617.74	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 538,852.04</u>	TOTAL QUAD CITIES ENERGY COMPANY	

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Affiliate Interest Payments From:  
MIDAMERICAN ENERGY HOLDINGS COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 3,841,566.89	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	1,096,468.02	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	1,571,507.42	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200004	1,788,305.67	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200005	1,054,358.72	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200006	1,259,115.62	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200008	2,918,591.61	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200009	1,234,081.55	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200011	3,031,351.92	ADMINISTRATIVE COSTS	95-0353/96-0446
10	200012	1,804,739.56	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 19,600,086.98</u>	<b>TOTAL MIDAMERICAN ENERGY HOLDINGS COMPANY</b>	

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Affiliate Interest Payments From:  
CE GENERATION

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200003	277,880.14	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200006	276,106.39	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200011	844,356.01	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200012	553,741.50	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 1,952,084.04</u>	TOTAL CE GENERATION	

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Affiliate Interest Payments From:  
SARANAC

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200012	61,475.65	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 61,475.65</u>	TOTAL SARANAC	

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Affiliate Interest Payments From:  
MIDAMERICAN FUNDING COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 1,413,297.51	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
2	200002	(355,661.82)	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
3	200003	125,511.03	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
4	200004	151,449.67	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
5	200005	121,212.08	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
6	200006	120,412.75	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
7	200007	141,338.71	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
8	200008	117,383.92	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
9	200009	89,204.58	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
10	200010	151,040.72	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
11	200011	194,073.60	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
12	200012	202,474.06	PAYMENTS TO MEC/MHC BY MHC/MEC FOR LLC ADMIN COSTS	95-0353/96-0446
		<u>\$ 2,471,736.81</u>	TOTAL MIDAMERICAN FUNDING COMPANY	

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Affiliate Interest Payments From:  
DAKOTA DUNES DEVELOPMENT

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 117,819.94	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	87,139.56	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	86,534.70	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200004	84,511.45	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200005	91,381.21	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200006	100,256.38	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200007	109,847.98	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200008	97,399.96	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200009	110,460.44	ADMINISTRATIVE COSTS	95-0353/96-0446
10	200010	123,854.82	ADMINISTRATIVE COSTS	95-0353/96-0446
11	200011	91,945.17	ADMINISTRATIVE COSTS	95-0353/96-0446
12	200012	72,834.70	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 1,173,986.31</u>	<b>TOTAL DAKOTA DUNES DEVELOPMENT</b>	

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Affiliate Interest Payments From:  
CBEC RAILWAY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 7,795.87	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	4,477.74	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	2,036.53	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200005	2,958.74	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200007	651.24	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200009	698.05	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200010	1,883.43	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200011	1,878.58	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200012	1,448.97	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 23,829.15</u>	TOTAL CBEC RAILWAY	



MidAmerican Energy Company  
Affiliate Interest Transactions  
For the Twelve Months Ended 12/31/00

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Affiliate Interest Payments From:  
MIDAMERICAN CAPITAL COMPANY

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 519,212.87	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	186,161.60	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	211,147.67	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200004	230,804.35	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200005	193,792.90	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200006	173,938.60	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200007	144,271.50	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200008	255,255.90	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200009	176,115.59	ADMINISTRATIVE COSTS	95-0353/96-0446
10	200010	108,746.76	ADMINISTRATIVE COSTS	95-0353/96-0446
11	200011	100,945.00	ADMINISTRATIVE COSTS	95-0353/96-0446
12	200012	114,128.05	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 2,414,520.79</u>	TOTAL MIDAMERICAN CAPITAL COMPANY	

MidAmerican Energy Company  
Affiliate Interest Transactions  
For the Twelve Months Ended 12/31/00

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Affiliate Interest Payments From:  
HOME SERVICES AND MEHC FOR HOME SERVICES

LINE NO.	PERIOD (a)	AMOUNT (b)	NATURE OF TRANSACTION (c)	ICC DOCKET # (d)
1	200001	\$ 585,311.71	ADMINISTRATIVE COSTS	95-0353/96-0446
2	200002	186,935.04	ADMINISTRATIVE COSTS	95-0353/96-0446
3	200003	132,646.74	ADMINISTRATIVE COSTS	95-0353/96-0446
4	200004	28,604.48	ADMINISTRATIVE COSTS	95-0353/96-0446
5	200005	74,303.54	ADMINISTRATIVE COSTS	95-0353/96-0446
6	200006	51,056.62	ADMINISTRATIVE COSTS	95-0353/96-0446
7	200008	98,358.72	ADMINISTRATIVE COSTS	95-0353/96-0446
8	200009	49,971.22	ADMINISTRATIVE COSTS	95-0353/96-0446
9	200011	117,630.31	ADMINISTRATIVE COSTS	95-0353/96-0446
10	200012	59,333.31	ADMINISTRATIVE COSTS	95-0353/96-0446
		<u>\$ 1,384,151.69</u>	TOTAL HOME SERVICES AND MEHC FOR HOME SERVICES	